

User Group Conference Call

7/11/2013 and 7/18/2013

Training Hours – DIMS .5 hr; DFM .75 hr; Votec - 1 hr

Update from state

1. On Reconciliation Spreadsheet – Total Ballots Issued should not include re-issues, or replacements. This also applies to reporting of UOCAVA ballots issued.
2. We are adding a field to the Reconciliation Spreadsheet – Ballots sent to other counties – so that counties can report Provisional Ballots sent to other counties separate from rejected ballots.

Send DFM the new spreadsheet.

3. MV names come through as Upper Case. Should we change to proper case?

DIMSnet forces upper case. There are only a few fields that allow proper case. DIMS will verify this change wouldn't affect them. DIMS counties are happy with all upper case.

Votec only uses upper case. They would need programming changes to accept proper case.

DFM already proper cases the fields that come over.

4. 2008 presidential primary party choice – the file with all counties' presidential primary choice by voter is available at the state archives. Refer any requests to the state archives - Debbie Bahn at Debbie.bahn@sos.wa.gov and she will process the request. The DAN # is 08-05-61782.

Votec just has this in history.

5. (DIMS) DXI 3.21 allows mapping for overseas civilians. Make sure you have this mapped, and then send voter updates for all overseas civilians.
A bulk audit will also correct all the old ones.
All counties are on DXI 3.21 except King and possibly Stevens.
See reports at end of minutes.

6. How do counties verify deceased voters in deceased check?
If SSN4 in VR record, that helps confirm. Otherwise go to obituary websites ...

The first ERIC report of deceased voters will be pended in the VRDB on 7/19. ERIC used a much more sophisticated match than our monthly check, but the SSN4 that was used is not part of the file we received. We will request that in the future, but in the meantime we will pull as many as possible from our SSDI file. If we don't find the SSN4, we will show SSN as 9999 so the county knows it is from ERIC.

7. Deceased check in July can cause problems with voter counts in election workspaces. Can vendors help with this? (We hold the August check until after certification.)

Underlined means on call.

DIMS Call Participants

State: Patty, Nick, Randy

Vendor: Ross, Lauren, Lisa, Kevin

Clark: Cathie, Susan

King: Dale, Chris Raver, Chris

Rudolph, Jacob, Jerelyn, Kim, Joe McCleve,

Evelyn, Lynda Smith, Travis, Karen Collen,

Bob Sheilds, Robin

Kitsap: Kathy, Dolores

Pierce: Dave, Mike, Mike Fitta, Brad

Snohomish: Michelle, Wendy

Stevens:

Whitman: Debbie

Yakima: Kathy

Votec Call Participants

State: Patty, Nick, Randy

Vendor Samantha, Randy P

Adams Heidi

Asotin Darla

Clallam Julie, Patty

Columbia Sharon

Douglas

Ferry Diana, Liz

Garfield

Island Michelle, Kirk

Kittitas Sue, Sylvia

Klickitat Brandi, Sheryl, Brenda

Lincoln Tina

Okanogan Joe

Skagit David

Skamania David

Wahkiakum Diane

DFM Call Participants

State: Patty, Nick, Randy

Vendor: Bruce, Amy, John Diane

Benton Stuart

Chelan Stephanie, Nicole, Nissa

Cowlitz Jeremy

Franklin Rosa, Diana

Grant Sue, Trish, Deidre

Grays Harbor Katy

Jefferson Betty

Lewis Heather

Mason Fina, Susan, Lauren

Pacific Noy, Scott, Pat

Pend Oreille Liz

San Juan Doris, Carlys

Spokane Mike

Thurston Tillie, Lynnette, Ann, Lynn, Carol

Walla Walla Dave, Dale

Whatcom Diana, Amy, Matt

Votec – No problem. Clallam/Island cancels out as many deceased voters as possible, before sending ballots.
DFM – Pending and cancelled voters changes counts in the elections workspace. When pending, voter counts get changed. When cancelled, they are removed from the elections workspace. Numbers then change.

8. Ballot Status in MyVote -

Votec – does not have own ballot status lookup.

Klickitat/Skamania counties scan in as they arrive so UOCAVA voters can see their ballot arrived.

Some counties want a county specific message so they can tell UOCAVA voters when they are checking the ballots in.

Current messages -

Ballot received

Your ballot has been received by the Lewis County Auditor's Office.

Thank you for voting!

Ballot not received

Your ballot either has not yet arrived or is waiting to be checked in at Lewis County Elections.

Questions?

Please contact the Lewis County Auditor's Office:

Call or email 360-740-1278, hlborts@co.lewis.wa.us - <https://wei.secstate.wa.gov/Lewis>.

We will allow a county to put a link to their ballot status lookup tool if they would like. King County will work with us so we send the login parameters to the King County lookup so the voter doesn't have to login to MyVote, and then again to the lookup tool. DFM does not have a way to accept parameters at this time. DFM - Spokane and Whatcom have custom versions of the EIMS lookup.

9. Volunteers needed for QA testing for VRDB Admin screens and password reset.

(DimsNET also uses .net4.0.)

Send an email to vrsupport@sos.wa.gov if you can help.

VENDOR UPDATE

DIMS

- DIMS user meeting was in late June.
- Next release (8.11) is scheduled for release on 8/9 – new Pitney Bowes interface for signature verification.
- DXI 3.21 needs to be on 8.8 or higher.
- Kevin Waggoner (kevin.waggoner@essvote.com) is the new Customer Service Manager.

VOTEC

- New confirmation card will be ready in the next few weeks. Send Votec support an email if you would like it installed.
- Vemac release after Primary certification.

DFM

- New build, v13.6 is available. The information is on the support site.

County Comments

Clark – Can DIMS add the original registration date to the Voter Multipurpose Report - public format? In the meantime, a flex export might help with this.

Windows 7 – fonts are very small, and if make the font bigger – can't see all the window. Most problems found in AV module. The OLVR module forces the county to maximize each column every time they go into that module. (King County is also having this problem.) 8.11 is correcting places where resizing is putting things out of proportion.

Island – Are the absentee labels being redesigned so they don't run off the bottom? Votec will get back to counties. Online registrations without a signature are still not coming through. Votec is working on it.

Skagit – Sharepoint websites. Getting complaints about the performance on anything but IE. OSOS will look at Skagit's master page to see if we can help this. It can fix these issues on a county by county basis, but at some point we should look setting up a meeting to talk about the wei websites.

DIMS – Overseas Civilians

Active Military Voter Report

County	Clark
Domestic Military	0
Overseas Military	1507
National Guard/Reserves	0
US Citizen Overseas	473
Not Military	244335
Unknown Military Status	0
Total Count	246315

Active Military Voter Report

County	King
Domestic Military	5856
Overseas Military	0
National Guard/Reserves	0
US Citizen Overseas	0
Not Military	1181802
Unknown Military Status	0
Total Count	1187658

Active Military Voter Report

County	Kitsap
Domestic Military	7240
Overseas Military	191
National Guard/Reserves	0
US Citizen Overseas	0
Not Military	146865
Unknown Military Status	0
Total Count	154296

Active Military Voter Report

County	Pierce
Domestic Military	6911
Overseas Military	6462
National Guard/Reserves	0
US Citizen Overseas	585

Not Military	431948
Unknown Military Status	0
Total Count	445906

Active Military Voter Report

County	Snohomish
Domestic Military	2677
Overseas Military	58
National Guard/Reserves	0
US Citizen Overseas	1192
Not Military	416802
Unknown Military Status	0
Total Count	420729

Active Military Voter Report

County	Stevens
Domestic Military	110
Overseas Military	0
National Guard/Reserves	0
US Citizen Overseas	0
Not Military	28615
Unknown Military Status	0
Total Count	28725

Active Military Voter Report

County	Whitman
Domestic Military	155
Overseas Military	6
National Guard/Reserves	0
US Citizen Overseas	2
Not Military	21122
Unknown Military Status	0
Total Count	21285

Active Military Voter Report

County	Yakima
Domestic Military	154
Overseas Military	10

National Guard/Reserves	0
US Citizen Overseas	13
Not Military	107129
Unknown Military Status	0
Total Count	107306